

Thursday, 15/05/2008 9:56:19 AM

Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number** 

S.O. No. :

: 39283 : 13265

P.O. Number

This Issue : 15/05/2008

Prsht Rev. : NC

First Issue : //

: 38601 **Previous Run** 

Written By

Checked & Approved By

Comment

: Est Rev:A

Type

new issue 08-04-15 DD verified by:EC Est Rev:B 08-05-14 revA as per ECN1171 DD verified by:

: SMALL /MED FAB

**Additional Product** 



Seq. #:

1.0

2.0

**Machine Or Operation:** 

M5052H32S090

Comment: Qty.: 0.0981 sf(s)/Unit Total:

5052-H32 Aluminum sheet, 0.090" thick

Batch: 10078.

WATER JET

**Comment: FLOW WATER JET** 

1-Cut as per Dwg D3778 Dwg Rev:

Prog Rev:\_

\*\*\*\*grain direction along 2.34" \*\*\*\*

2-Deburr if necessary

3.0

QC2

B 8-5-70

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK

NC BRAKE



Comment: SECOND CHECK

5.0

BRAKE NO

Comment: NC BRAKE

1-deburr

2-Bend as per Dwg D3778

**Drawing Name** 

**Part Number** 

**Drawing Number** 

**Project Number Drawing Revision** 

Material

Description:

5052-H32 .090 Sheet

FLOW WATER JET

2.9421 sf(s)

**Due Date** : 22/05/2008

: BRACKET

: D37781

: N/A

, : D3778 REVA

Qty:

Each



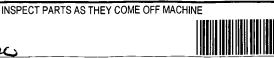






























Dart Ae	rospace L	td							•
W/O:			WC	ORK ORDER CHANGES		<del></del>			
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			an part a						
				*/					·
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Part No		PAR #:	Fault Cate	gory: N	CR: Yes	No .DQA	<b>\</b> :	Date:	
			1	QA: N/C Closed: _			l:	_ Date: _	
NCR:		. \	NORK ORDI	ER NON-CONFORMANC	E (NCF	₹) -			
		Description of NC	Description of NC Corrective Action Se			Section B Verification			Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Approval Chief Eng	QC Inspector
					* **				
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NOTE: Date & initial all entries

	rsday, 15/05/2008 9:56:20 AM	
User: Lind	da Lacelle	Process Sheet
Customer:	CU-DAR001 Dart Helicopters Services	Drawing Name: BRACKET
Job Number:	39283	Part Number: D37781
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	QC5	INSPECT WORK TO CURRENT STEP
	ent: INSPECT WORK TO CURRENT STEP	
7.0	PACKAGING 1	GCNUTI D206.558.041 043
- Comme	ent: PACKAGING RESOURCE #1 Identify and Stock	
	Location:STO 48	
8.0	QC21	FINAL INSPECTION/W/O RELEASE
Comme	int: FINAL INSPECTION/W/O RELEASE	
Job Completion		
		(Pb
5 6.1	Hand Cinish	65
	Chemical conve	ersion BR 08-05-23 (3
6.2	founder coat	
	Q i i	QSI 005 4.3 M10 5.642
	Start time:	8-00 am m/03/65/26
	UVPN TOMA.	
	Finish Line	8-30 am
6.	3 Qc3	Fd 08/05/26 (31)
		MF 08-05-6
		·

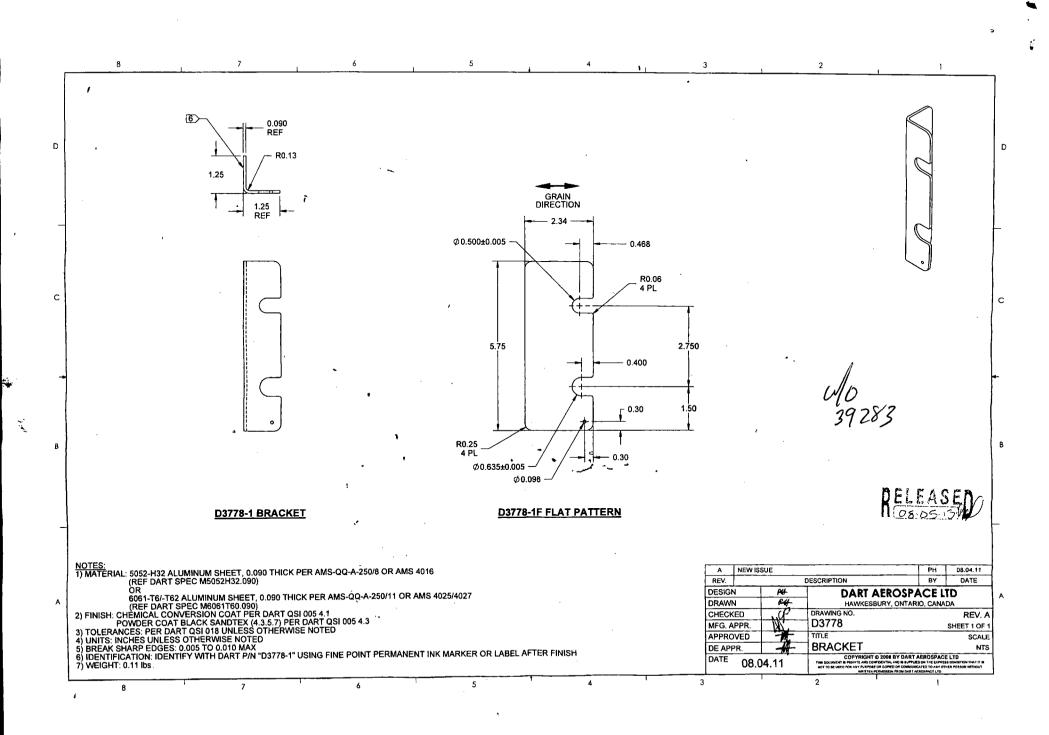
## Dart Aerospace Ltd

W/O:		WORK ORDER C				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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				( )			:

Part No: <u>D3778</u> —	PAR #:	Fault Category:	NCR: Yes (No 2DQA:	Date: <u>CERS/09</u>
	*1		QA: N/C Closed:	Date:

		Description of NC		Corrective Action Section B	Verification	A 1	Approval	
DATE	STEP	STEP Section A Initial Chief Eng		Action Description Sign Chief Eng Dat		Section C	Approval Chief Eng	Approval QC Inspector
08los/23	50	one part serap Bents in warry crientockin RC. Humman error	01.057) B21 047	Scrap Destry,	513 08/05/21	08/05/23	01.02.23	oslos!
				DOES NOT MATCH DSI 9412				
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NOTE: Date & initial all entries



Dart Aerospace L
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		WORK ORDER	CHANGES						
STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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:	PAR #:	Fault Category:	NCR: Yes	s No DQ	A:	_ Date: _			
		•	QA:	N/C Close	d:	_ Date: _	<del>, ,</del>		
	WORK ORDER NON-CONFORMANCE (NCR)								
		:PAR#:	STEP PROCEDURE CHANGE  PAR #: Fault Category:	PAR #: Pault Category: NCR: Yes QA:	STEP PROCEDURE CHANGE By Date  PAR #: Fault Category: NCR: Yes No DQ  QA: N/C Close	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE  By Date Qty Chief Eng / Prod Mgr  PAR #: Fault Category: NCR: Yes No DQA: Date: QA: N/C Closed: Date:		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	orrective Action Section B			A		
DATE	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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		77								

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 39283
Description: BRACLET	Part Number: 3778-1
Inspection Dwg: \\ \ \ Rev: \A	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

;:	X	First Arti	cle	Proto	otype	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Measured by: B		ted by:		Prot	otype Approv	ai: U
Date: 8.	5-96	Date: 06	105/20	] [	Dat	te: /3
Rev Date CI	nange				Revis	ed by Approved
	ew Issue			· · · · · · · · · · · · · · · · · · ·	KJ/JL	М



